

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>Ethernet Xpress India Private Limited - FY 2022-23 Nova Cidade , Bldg S 2, Second Floor, Office No: 201 Porvorim, Bardez Goa. 403521 GSTIN/UIN: 30AADCE0789L1ZL State Name : Goa, Code : 30 CIN: U72900GA2012PTC006968 E-Mail : accounts@expl.in</p>	Invoice No. EXPL/23-24/125	Dated 1-Apr-23
Buyer (Bill to) Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Bandwidth Charges 100mbps Internet Lease Line From 21st April 2023 to 20th July 2023 Parvatibai Chowgule College of Arts and Science (Autonomous) EXP18595	998415				1,25,000.00
	OUTPUT CGST @9%				9 %	11,250.00
	OUTPUT SGST @ 9%				9 %	11,250.00
	Total					₹ 1,47,500.00

Parvatibai Chowgule College of Arts and Science (Autonomous)
 EXP18595

OUTPUT CGST @9%
OUTPUT SGST @ 9%

IW Date: 8/4/23

IW Number: 15

Principal: *Shalika*
 8/4/23

Vice-Principal:

Head of Institution:

Action By: *To accounts for payment*

Amount Chargeable (in words) **INR One Lakh Forty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 30050309107
 Company's CST No. : B/CST9163
 Company's PAN : AADCE0789L



Declaration

1. Terms of Payment: 10 days from the date of invoice.
2. Overdue Charges : 24% p.a.
3. Cheque Dishonour Charges : INR 400/-
4. Bank Payment Details:
 ICICI Bank , Mapusa Branch A/c no: 003005500411
 IFSC Code : ICIC0000030

for Ethernet Xpress India Private Limited - FY 2022-23

Authorised Signatory

This is a Computer Generated Invoice

8/14/23

OK Mirirau Internet (Bill red line)

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EthernetXpress
AMAZINGLY FAST

Ethernet Xpress India Private Limited - FY 2022-23
Nova Cidade , Bldg S 2,
Second Floor, Office No: 201
Porvorim, Bardez Goa. 403521
GSTIN/UIN: 30AADCE0789L1ZL
State Name : Goa, Code : 30
CIN: U72900GA2012PTC006968
E-Mail : accounts@expl.in

Invoice No. EXPL/23-24/598	Dated 1-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Parvatibai Chowgule College of Arts & Science Autonomous
Fatorda , Gogal, Margao-Goa 403602
State Name : Goa, Code : 30

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Bandwidth Charges 100mbps Internet Lease Line From 21st July 2023 to 20th October 2023 EXPL3595	998415				1,25,000.00
	OUTPUT CGST @9%				9 %	11,250.00
	OUTPUT SGST @ 9%				9 %	11,250.00
Total						₹ 1,47,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total			11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 30050309107
Company's CST No. : B/CST9163
Company's PAN : AADCE0789L

Declaration

- Terms of Payment: 10 days from the date of invoice.
- Overdue Charges : 24% p.a.
- Cheque Dishonour Charges : INR 400/-
- Bank Payment Details:

ICICI Bank , Mapusa Branch A/c no: 003005500411
IFSC Code : ICIC0000030

Parvatibai Chowgule College of Arts and Science (Autonomous)



IW Date

7/7/23

IW Number

236

7/7/23

for Ethernet Xpress India Private Limited - FY 2022-23

Authorized Signatory

This is a Computer Generated Invoice

Head Clerk/OS

Action By:-

TO accounts for the needful

Handwritten signature and date: 7/7/23

Tax Invoice

Ethernet Xpress India Private Limited - FY 2022-23 Nova Cidade , Bldg S 2, Second Floor, Office No: 201 Porvorim, Bardez Goa. 403521 GSTIN/UIN: 30AADCE0789L1ZL State Name : Goa, Code : 30 CIN: U72900GA2012PTC006968 E-Mail : accounts@expl.in	Invoice No. EXPL/23-24/1067	Dated 1-Oct-23	Delivery Note Mode/Terms of Payment
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Bandwidth Charges 100mbps Internet Lease Line From 21st October 2023 to 20th January 2024 EXPL3595	998415				1,25,000.00
	OUTPUT CGST @9%				9 %	11,250.00
	OUTPUT SGST @ 9%				9 %	11,250.00
	Total					₹ 1,47,500.00

Parvatibai Chowgule College of Arts and Science Autonomous
 Internet Lease Line
 From 21st October 2023 to 20th January 2024
 EXPL3595

IW Date: 9/10/23

IW Name: 476

Price: *Al*

Valid: 09/10/23

Head Code: 05

Action By:-
 To accounts for payment-

N.S. [Signature]
 10/10/2023

Amount Chargeable (in words) E. & O.E

NR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 30050309107
 Company's CST No. : B/CST9163
 Company's PAN : AADCE0789L

Declaration

- Terms of Payment: 10 days from the date of invoice.
- Overdue Charges : 24% p.a.
- Cheque Dishonour Charges : INR 400/-
- Bank Payment Details:
 ICICI Bank , Mapusa Branch A/c no: 003005500411
 IFSC Code : ICIC0000030



for Ethernet Xpress India Private Limited - FY 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Received *[Signature]*
 9/10/23
 OIT

Tax Invoice

Acct

 Ethernet Xpress India Private Limited - FY 2022-23 Nova Cidade , Bldg S 2, Second Floor, Office No: 201 Porvorim, Bardez Goa. 403521 GSTIN/UIN: 30AADCE0789L1ZL State Name : Goa, Code : 30 CIN: U72900GA2012PTC006968 E-Mail : accounts@expl.in	Invoice No.	Dated
	EXPL/23-24/1541	1-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Bandwidth Charges 100mbps Internet Lease Line From 21st January 2024 to 20th April 2024 EXPL3595	998415				1,25,000.00
	OUTPUT CGST @9%				9 %	11,250.00
	OUTPUT SGST @ 9%				9 %	11,250.00
Total						₹ 1,47,500.00

Received on 4/1/24
[Signature]

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

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 4. Bank Payment Details:
 ICICI Bank , Mapusa Branch A/c no: 003005500411
 IFSC Code : ICIC0000030



for Ethernet Xpress India Private Limited - FY 2022-23
 IW Date: 04/1/24
 IW Number: 686
 Authorised Signatory: *[Signature]*

Parvatibai Chowgule College of Arts and Science (Autonomous)	
Principal	<i>[Signature]</i>
Vice-Principal	04/1/24
Head Clerk	
Action By:-	accounts for

This is a Computer Generated Invoice

NS

[Signature]
04/1/2024